



Invoice Number: 96065012

Total Amount Due by January 5, 2026	\$1,119.39
Previous Balance	\$573.11
Payments Received - Thank you!	\$(573.11)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$1,168.83
15% Plan Savings	\$(175.32)
North Bridgton Total	\$993.51
Utility Total Charges	\$125.88

Account Information:
 PENNY FRENCH
 66 TOBEY ROAD
 CHINA ME 04358

Utility Account Number:
 35015596832

Bill Account Number:
 95522-09014

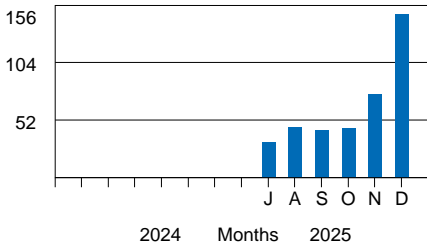
Total Amount Due \$1,119.39

AUTOPAY Scheduled for Jan. 5, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

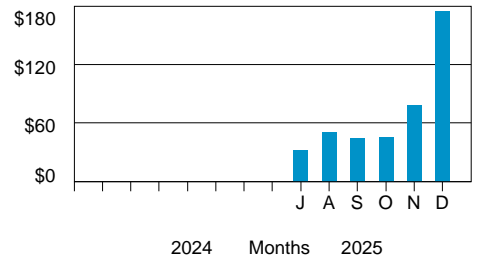


Your Savings

This month \$175.32

Your cumulative savings \$429

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



4,891.00 kWh



18,846 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
95522-09014	Jan 05, 2026	Auto Pay

PENNY FRENCH
66 TOBEY ROAD
CHINA ME 04358

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 2200011193920001119391 9552209014

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.